

EXHIBIT A**Debtor(s):** Gainey Corporation et al**Transferee:** Waste Management

<u>Transferor / Debtor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Check/Wire Number</u>	<u>Check/Wire Date</u>	<u>Check/Wire Amount</u>
Gainey Transportation Services Inc						
				395116	8/5/2008	\$1,432.76
	665020787523339	7/1/2008	\$861.95			
	665020850923333	7/1/2008	\$570.81			
				396519	9/10/2008	\$82.12
	23701037702372	8/1/2008	\$82.12			
				397104	9/16/2008	\$2,836.51
	665020787523339	8/1/2008	\$860.48			
	665020850923333	8/1/2008	\$569.84			
	665020787523339	9/1/2008	\$845.97			
	665020850923333	9/1/2008	\$560.22			
				397372	9/26/2008	\$345.77
	375003332013758	7/1/2008	\$345.77			
Total for Gainey Transportation Services Inc:			\$4,697.16			\$4,697.16
Lester Coggins Trucking Inc						
				86391	7/18/2008	\$1,178.66
	1768714-2227-3	7/1/2008	\$762.20			
	1765707-2227-0	7/1/2008	\$416.46			
				86203	7/18/2008	\$415.56
	1756140-2227-5	6/16/2008	\$415.56			
				86680	8/20/2008	\$1,285.56
	176970122279	7/16/2008	\$1,285.56			
				87066	8/27/2008	\$208.44
	1778077-2227-3	8/16/2008	\$208.44			
				86870	9/5/2008	\$964.94
	1776726-2227-7	8/1/2008	\$548.48			
	1773836-2227-7	8/1/2008	\$416.46			
				87423	9/17/2008	\$1,863.10
	1786248-2227 0	9/1/2008	\$1,268.56			
	1785030-2227-3	9/1/2008	\$416.46			
	1785899-2227-1	9/1/2008	\$178.08			
Total for Lester Coggins Trucking Inc:			\$5,916.26			\$5,916.26
Total Payments:			\$10,613.42			\$10,613.42